

Work Order ID 84888

84888

Page 1

May-29-12 1:03:06 PM

Item ID: D209-669-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube LH

Start Date: 29/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 16/07/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/30 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D209-669-013 | Rev B | | | | | | | | |
| DSI 9450 | Rev A | | | | | | | | |
| 100 | | 0.00 | | | | | | | |
| *100* | DOCUMENT CONTROL | | | | | | | | |
| DC | | 0.00 | | | | | | | |
| Document Control | Memo | | | | | | | | |
| | Photocopy bluefile & type labels per PPP d209-669-013 CHG003 | | | | | | | | |
| 110 | Pick Kit | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |

B84934

16-89

12/1/17

per ELD 12-5-99 W

MLJ 12-7-11

SP

IX

SP
12-7-11

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 84888

84888

Page 2

May-29-12 1:03:06 PM

Item ID: D209-669-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube LH

Start Date: 29/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 16/07/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

DAS
16
18

12/17/12

Quality Control

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD209-669-013

Location: SNIP

12/17/12

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/17/12

MF
12-07-18

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

May-29-12 1:03:09 PM

Page 1

Work Order ID: 84888

84888

Parent Item: D209-669-013

D209-669-013

Parent Item Name: Skidtube LH

Start Date: 29/05/2012

Required Date: 16/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

New IPP 08.02.13 LL, verified by:DD

IPP Rev:B 08-05-20 chg QTY of D2570 DD verified by:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D209-669-043 *D209-669-043* Replacement Skidtube | | Manufactured | No | | | 110 | Each | 2.0000 | 1 | 1 | | | |
| <div> <div>Location</div> <div>Mezz</div> <div>39205</div> <div>39206</div> </div> <div> <div>Loc Qty</div> <div>2</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div> | | | | | | | | | | | | | |
| D2917-1 *D2917-1* Saddle LH | | Manufactured | No | | | 110 | Each | 0.0000 | 2 | 2 | | | |
| D2918-1 *D2918-1* Saddle LH | | Manufactured | No | | | 110 | Each | 3.0000 | 2 | 2 | | | |
| <div> <div>Location</div> <div>ST424</div> <div>54467</div> </div> <div> <div>Loc Qty</div> <div>3</div> <div>3</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div> | | | | | | | | | | | | | |
| AN4-51A *AN4-51A* Bolt | | Purchased | No | | | 110 | Each | 302.0000 | 8 | 8 | | | |
| <div> <div>Location</div> <div>362</div> <div>121181</div> <div>ST361</div> <div>119798</div> <div>121584</div> </div> <div> <div>Loc Qty</div> <div>200</div> <div>200</div> <div>102</div> <div>30</div> <div>72</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> <div></div> </div> | | | | | | | | | | | | | |

84934

384937 2x sp

384938 2x sp

sp 12-7-11

8x

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 84888

84888

Parent Item: D209-669-013

D209-669-013

Parent Item Name: Skidtube LH

Start Date: 29/05/2012

Required Date: 16/07/2012

Start Qty: 1.00

Required Qty: 1.00

D2570

Manufactured No

110

Each

711.0000

24

24

D2570

Bushing

**

B85411 SP. 

Location

Loc Qty

Loc Code

ST011

711

72960

41

78586

9

79493

12

81956

24

81957

400

82874

225

MS21042L4

Purchased

No

110

Each

4,095.000

24

24

MS21042I 4

Nut

**

Sp



Location

Loc Qty

Loc Code

ST300

4095

119075

125

121011

713

121444

2957

121652

300

AN5-36A

Purchased

No

110

Each

184.0000

4

4

AN5-36A

Bolt

**

24x



Location

Loc Qty

Loc Code

340

134

121181

34

121652

100

ST340

50

121708

50

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

0.0000

8

8

AN960.ID516

Washer

**

m119546 sp



May-29-12 1:03:09 PM

Shop Packet Print

Page 2

12-7-11

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

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Page 3

Work Order ID: 84888

84888

Parent Item: D209-669-013

D209-669-013

Parent Item Name: Skidtube LH

Start Date: 29/05/2012

Required Date: 16/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

1,447.000

4

4

MS21042L5

Nut

**

8P

Location

Loc Qty

Loc Code

300

500

121652

500

ST300

947

108827

8

116105

5

116548

43

117611

18

119109

865

17651

8

4x

AN4-7A

Purchased

No

110

Each

124.0000

16

16

AN4-7A

Bolt

**

m122141 8P

Location

Loc Qty

Loc Code

ST356

124

117514

24

120770

100

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

30.0000

32

32

AN960JD416

Washer

**

m121912 SP

12-7-11

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 4

Work Order ID: 84888

Parent Item: D209-669-013

Parent Item Name: Skidtube LH

84888

D209-669-013

Start Date: 29/05/2012

Required Date: 16/07/2012

Start Qty: 1.00

Required Qty: 1.00

D2929

Manufactured No

110

Each

86.0000

2

2

D2929

Spacer

**

SP



Location

Loc Qty

Loc Code

ST021

86

53564

86

2x

D2930

Manufactured No

110

Each

102.0000

2

2

D2930

Spacer

**

SP



Location

Loc Qty

Loc Code

ST021

102

53563

102

2x

D3405-041

Manufactured No

110

Each

6.0000

1

1

D3405-041

Lug Assembly

**

B83896 SP

Location

Loc Qty

Loc Code

ST478

6

62227

2

77000

2

82031

1

82032

1

AN4C47A

Purchased No

110

Each

48.0000

4

4

AN4C47A

Bolt

**

m/22204 SP

12-7-11



Location

Loc Qty

Loc Code

ST361

48

118451

6

119798

2

121009

22

121585

18

May-29-12 1:03:09 PM

Shop Packet Print

Page 4

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

May-29-12 1:03:09 PM

Page 5

Work Order ID: 84888

Parent Item: D209-669-013

Parent Item Name: Skidtube LH

84888

D209-669-013

Start Date: 29/05/2012

Required Date: 16/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,346.000

5

5

MS21043-4

Nut

**

SP

SP

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1306

119546

147

121162

659

121652

500

5x

D3405-043

Manufactured

No

110

Each

2.0000

1

1

D3405-043

Lug Assembly

**

B83897 SP

SP

Location

Loc Qty

Loc Code

ST478

2

82038

2

Manufactured

No

110

Each

27.0000

1

1

D3407-041

D3407-041

Tow Ring

**

B85444

12-7-164

Location

Loc Qty

Loc Code

ST463

27

82067

6

82068

19

82108

2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

May-29-12 1:03:09 PM

Work Order ID: 84888

Parent Item: D209-669-013

Parent Item Name: Skidtube LH

84888

D209-669-013

Start Date: 29/05/2012

Required Date: 16/07/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

156.0000

1

1

**

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

149

80252

1

81876

48

83584

100

Manufactured No

110

Each

78.0000

2

2

**

D3417-5

D3417-5

Washer

Location

Loc Qty

Loc Code

ST042

78

78842

28

83318

50

SP

IX

B84943 SP

12-7-11

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D209-669 REV. B

INSTRUCTIONS:

- 1) FOR D209-669-011/-012/-013/-014 SKID TUBES @ CHANGE 003 AND SUBSEQUENT, MODIFY THE FOLLOWING:
 - a) REPLACE THE D2968-041 TOW RING WITH THE D3407-041 TOW RING ASSEMBLY.
 - b) REPLACE THE D2736-1 AND D2736-3 GHW LUGS WITH THE D3405-041 AND D3405-043 LUG ASSEMBLIES.
 - c) AMEND THE PARTS LIST IN SECTION 5.0 OF INSTALLATION INSTRUCTIONS IIN-D209-669 REV. B AS SHOWN ON PAGE 2 OF THIS DSI.

NOTE: ALL INSTALLATION FASTENERS FOR THE ABOVE CHANGES HAVE BEEN UPDATED. SEE THE AMENDED PARTS LIST ON PAGE 2 FOR DETAILS.

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 84888 ML5
 12/05/30

| | | | |
|---|-------------|--|--------------|
| A | NEW ISSUE | AJS | 09.02.24 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | AJS | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | AJS | | |
| CHECKED | | DRAWING NO. | REV. A |
| MFG. APPR. | N/A | DSI 9450 | SHEET 1 OF 3 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | SKIDTUBE INSTALLATIONS | NTS |
| DATE | 09.02.24 | | |
| COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

5.0 PARTS LIST

| ITEM | QTY -011 | QTY -012 | QTY -013 | QTY -014 | QTY -041 | QTY -043 | PART NUMBER | DESCRIPTION |
|------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| | X | | | | | | D209-669-011 | SKIDTUBE INSTALLATION, LH (AH-1W/J) |
| | | X | | | | | D209-669-012 | SKIDTUBE INSTALLATION, RH (AH-1W/J) |
| | | | X | | | | D209-669-013 | SKIDTUBE INSTALLATION, LH (AH-1P/F/S) |
| | | | | X | | | D209-669-014 | SKIDTUBE INSTALLATION, RH (AH-1P/F/S) |
| | 1 | 1 | | | X | | D209-669-041 | REPLACEMENT SKIDTUBE (AH-1W/J) |
| | | | 1 | 1 | | X | D209-669-043 | REPLACEMENT SKIDTUBE (AH-1P/F/S) |

IS:

| | | | | | | | | |
|----|----|----|---|---|--|--|-----------|-------------------|
| 50 | 4 | 4 | 1 | 1 | | | D3405-041 | LUG ASSEMBLY |
| 51 | 8 | 8 | 4 | 4 | | | AN4C47A | BOLT |
| 52 | 16 | 16 | 8 | 8 | | | D2570 | BUSHING |
| 53 | 8 | 8 | 4 | 4 | | | MS21043-4 | NUT |
| 54 | | | 1 | 1 | | | D3405-043 | LUG ASSEMBLY |
| 60 | 1 | 1 | 1 | 1 | | | D3407-041 | TOW RING ASSEMBLY |
| 61 | 1 | 1 | 1 | 1 | | | D3456-1 | WASHER |
| 62 | 1 | 1 | 1 | 1 | | | MS21043-4 | NUT |
| 63 | 2 | 2 | 2 | 2 | | | D3417-5 | WASHER |

WAS:

| | | | | | | | | |
|----|----|----|---|---|--|--|-----------|--------------------|
| 50 | 4 | 4 | 1 | 1 | | | D2736-1 | GHW LUG |
| 51 | 8 | 8 | 4 | 4 | | | AN4-46A | BOLT |
| 52 | 16 | 16 | 8 | 8 | | | D2570 | BUSHING |
| 53 | 8 | 8 | 4 | 4 | | | MS21042L4 | NUT (OR MS21042-4) |
| 54 | | | 1 | 1 | | | D2736-3 | GHW LUG |
| 60 | 1 | 1 | 1 | 1 | | | D2968-041 | TOW RING |
| 61 | 1 | 1 | 1 | 1 | | | AN970-4 | WASHER |
| 62 | 1 | 1 | 1 | 1 | | | MS21042L4 | NUT (OR MS21042-4) |

| | | | |
|------------|----------|---|--------------|
| DESIGN | AJS | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | AJS | | |
| CHECKED | | DRAWING NO. | REV. A |
| MFG. APPR. | N/A | DSI 9450 | SHEET 2 OF 3 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | SKIDTUBE INSTALLATIONS | NTS |
| DATE | 09.02.24 | COPYRIGHT © 2009 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.</small> | |

04888

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

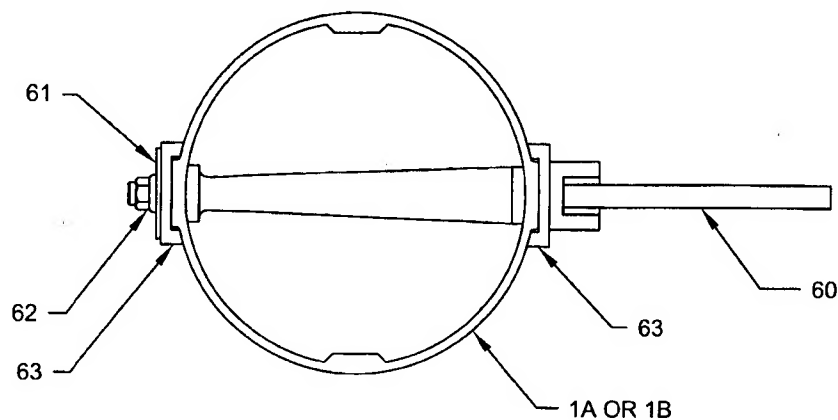
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

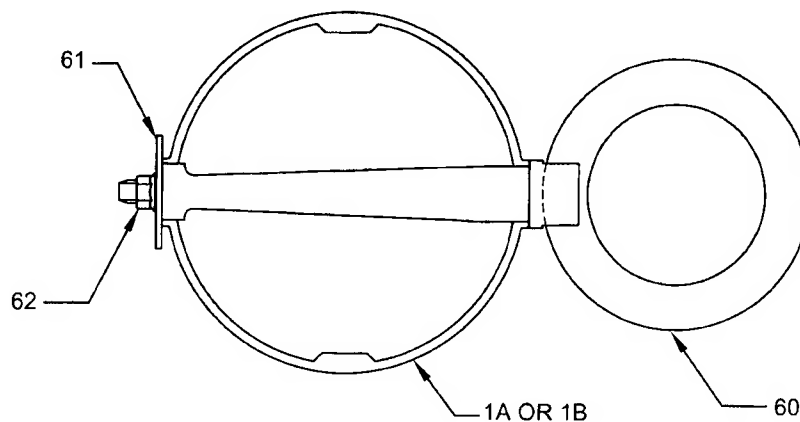
NOTE: Date & initial all entries

INSTALL TOW RING ASSEMBLY AS SHOWN BELOW (REFER TO SECTION F-F OF IIN-D209-669 REV. B.

IS:



WAS:



NO PICTORIAL CHANGE REQUIRED FOR GROUND HANDLING WHEEL LUG CHANGES.

| | | | |
|------------|----------|--|--------------|
| DESIGN | AJS | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | AJS | | |
| CHECKED | | DRAWING NO. | REV. A |
| MFG. APPR. | N/A | DSI 9450 | SHEET 3 OF 3 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | SKIDTUBE INSTALLATIONS | NTS |
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21808

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries